

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCBS TV

INVOICE

For: GREG SMITH FOR CITY ATTN(345623)
9100 Wilshire Blvd Ste 345E
Beverly Hills, CA 90212-3406

Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-63343
Contract Dates: 02/27/2013-03/03/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-424559
Invoice Date: 03/03/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/03/2013

Page 1 of 6

PAY BY 04/02/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: SMITH/CITY ATTORNEY

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	17:00:00-17:30:00	03/03/2013-03/03/2013	.....S	30	1	500.00				
LUR cbs news @ 5p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	05:11:16 PM		GS0613H	30	500.00				
2	THE EARLY SHOW	02/27/2013-03/03/2013	..WTF..	30	1	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		..WTF..		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/27/2013	We	08:18:10 AM		GS0613H	30	150.00				
3	CBS2 NEWS 6A	02/27/2013-03/03/2013	..WTF..	30	1	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		..WTF..		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/28/2013	Th	06:13:13 AM		GS0613H	30	150.00				
4	18:00:00-19:00:00	03/03/2013-03/03/2013	.....S	30	1	500.00				
LUR cbs news @ 6p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	06:27:28 PM		GS0613H	30	500.00				

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Contract Num: 1021-63343
Contract Dates: 02/27/2013-03/03/2013
Customer Order:
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CPE: / /

Invoice Num: 1021-424559
Invoice Date: 03/03/2013
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	CBS SUNDAY MORNING	02/27/2013-03/03/2013S	30	1	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	06:27:41 AM		GS0613H	30	500.00				
6	CBS2 NEWS 5A	02/27/2013-03/03/2013	..WTF..	30	1	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		..WTF..		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/01/2013	Fr	05:11:09 AM		GS0613H	30	150.00				
7	CBS2 NEWS 430-5A	02/27/2013-03/03/2013	..WT...	30	1	25.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		..WT...		1		25.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/27/2013	We	04:38:10 AM		GS0613H	30	25.00				
8	17:00:00-18:00:00	02/27/2013-03/01/2013	..WTF..	30	1	500.00				
LUR cbs news @ 5p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		..WTF..		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/28/2013	Th	05:28:32 PM		GS0613H	30	500.00				

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Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-63343
Contract Dates: 02/27/2013-03/03/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-424559
Invoice Date: 03/03/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/03/2013

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
9	17:00:00-17:30:00	03/02/2013-03/02/2013S.	30	1	550.00				
LUR cbs news @ 5p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S.		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/02/2013	Sa	05:28:12 PM		GS0613H	30	550.00				
10	SAT MORN NEWS	02/27/2013-03/03/2013	.....S.	30	1	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S.		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/02/2013	Sa	06:41:49 AM		GS0613H	30	150.00				
11	18:00:00-18:30:00	02/27/2013-03/01/2013	..WTF..	30	1	500.00				
LUR cbs news @ 6p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		..WTF..		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/27/2013	We	06:13:58 PM		GS0613H	30	500.00				
12	CSI MIAMI/SA 1130P-12:30A	02/27/2013-03/03/2013	.....S.	30	1	400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		.....S.		1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/02/2013	Sa	12:28:23 AM		GS0613H	30	400.00				

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9100 Wilshire Blvd Ste 345E
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Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-63343
Contract Dates: 02/27/2013-03/03/2013
Customer Order:
Linked Order:
CPE: / /

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	JUDGE JUDY	02/27/2013-03/03/2013	. . W T F . .	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . W T F . .		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/27/2013	We	04:41:37 PM		GS0613H	30	600.00				
14	DAVID LETTERMAN	02/27/2013-03/03/2013	. . W T F . .	30	1	700.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . W T F . .		1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/28/2013	Th	12:31:07 AM		GS0613H	30	700.00				
15	06:00:00-06:30:00	02/27/2013-03/03/2013	. . . . . S .	30	1	150.00				
LUR cbs sat 6a news										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . . . . S .		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/02/2013	Sa	06:27:20 AM		GS0613H	30	150.00				
16	CRAIG FERGUSON	02/27/2013-03/03/2013	. . W T F . .	30	1	300.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . W T F . .		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/01/2013	Fr	12:54:30 AM		GS0613H	30	300.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
17	DR.PHIL	02/27/2013-03/03/2013	. . W T F . .	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . W T F . .		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/28/2013	Th	03:20:02 PM		GS0613H	30	600.00				
18	CBS2 NEWS 11A	02/27/2013-03/03/2013	. . W T F . .	30	1	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . W T F . .		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/27/2013	We	11:24:16 AM		GS0613H	30	500.00				
19	CBS2 NEWS 11P	02/27/2013-03/03/2013	. . W T F S S	30	1	1,400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . W T F S S		1		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/27/2013	We	11:26:10 PM		GS0613H	30	1,400.00				
20	FACE THE NATION	02/27/2013-03/03/2013	. . . . . S	30	1	500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		. . . . . S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	08:29:01 AM		GS0613H	30	500.00				

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With: 25 Whitlock Pl SW Ste 201
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	20	8,825.00	1,323.75	7,501.25	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-975-1900

Gross Billing	8,825.00
Trade Value	0.00
Agency Commission	1,323.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,501.25

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